

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

3/17/2010

Print Date/Time: 03/17/2010 2:43:00PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/28/2010

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 2/26/2010 13,655

\$4,759.14

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,759.14

Total Expenses Billed To Date \$3,871,159.75

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	12.42	0.00	12.42
0187	NDF	Nathan D Finch	0.00	396.25	0.00	396.25
0220	SKL	Suzanne K Lurie	0.00	4.60	0.00	4.60
0227	RH	Roxana Healy	0.00	1.70	0.00	1.70
0232	LK	Lauren Karastergiou	0.00	5.90	0.00	5.90
0334	JPW	James P Wehner	0.00	3.20	0.00	3.20
0337	EGB	Erroll G Butts	0.00	2,256.87	0.00	2,256.87
0338	KCM	Kevin C MacLay	0.00	20.00	0.00	20.00
0367	MAF	Marissa A Fanone	0.00	1,078.11	0.00	1,078.11
0999	C&D	Caplin & Drysdale	0.00	16.87	0.00	16.87
<b>Total Fees</b>			<b>0.00</b>	<b>3,795.92</b>	<b>0.00</b>	<b>3,795.92</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	

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2487815	Equitrac - Long Distance to 14122813700	E	02/01/2010	0999	C&D	0.00	\$0.36	0.00	\$0.36
2487926	Petty Cash - Working late - Cab Fare to Residence, 12/30/09 (KCM)	E	02/02/2010	0338	KCM	0.00	\$20.00	0.00	\$20.00
2489306	Business Card -BOA Corporate Charges, re: Hotel Accomodations for SJD while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$1,037.63	0.00	\$1,037.63
2489307	Business Card -BOA Corporate Charges, re: Hotel Accomodations for MAF while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E	02/02/2010	0367	MAF	0.00	\$1,077.81	0.00	\$1,077.81
2489308	Business Card -BOA Corporate Charges, re: Hotel Accomodations for Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 - 1/6/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$911.19	0.00	\$911.19
2489309	Business Card -BOA Corporate Charges, re: Snacks for Travel to/from Pittsburgh, PA, re: Trial, 1/6/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$12.23	0.00	\$12.23
2489310	Business Card -BOA Corporate Charges, re: Lunch while Travel to/from Pittsburgh, PA, re: Trial, 1/6/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$8.67	0.00	\$8.67
2489311	Business Card -BOA Corporate Charges, re: Auto Gas for Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$32.84	0.00	\$32.84
2489312	Business Card -BOA Corporate Charges, re: Transcript of Proceeds while on Travel to/from Pittsburgh, PA, re: Trial, 1/4/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$26.00	0.00	\$26.00
2489313	Business Card -BOA Corporate Charges, re: Auto Gas for Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$58.00	0.00	\$58.00
2489314	Business Card -BOA Corporate Charges, re: Lunch while on Travel to/from Pittsburgh, PA, re: Trial, 1/3/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$6.97	0.00	\$6.97
2489315	Business Card -BOA Corporate Charges, re: Paralegal Group Lunch while on Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E	02/02/2010	0337	EGB	0.00	\$37.35	0.00	\$37.35

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2489316	Business Card -BOA Corporate Charges, re: Software for client while on Travel to/from Pittsburgh, PA, re: Trial, 1/2/10 (EGB)	E	02/02/2010	0337	0.00	\$125.99	0.00	\$125.99	3,355.04
2493615	Equitrac - Long Distance to 15122944409	E	02/03/2010	0999	0.00	\$2.27	0.00	\$2.27	3,357.31
2490855	Nathan D. Finch -Snack while on Travel to/from Wilmington, DE, 1/25/10	E	02/04/2010	0187	0.00	\$8.00	0.00	\$8.00	3,365.31
2490856	Nathan D. Finch -First Class Train Fare for Travel to Wilmington, DE, 1/25/10 (Coach \$108)	E	02/04/2010	0187	0.00	\$208.00	0.00	\$208.00	3,573.31
2490857	Nathan D. Finch -Caoch Train Fare for Travel from Wilmington, DE, 1/25/10	E	02/04/2010	0187	0.00	\$92.00	0.00	\$92.00	3,665.31
2490858	Nathan D. Finch -Cab Fares & Parking at DC Union Station while on Travel to/from Wilmington, DE, 1/25/10	E	02/04/2010	0187	0.00	\$30.00	0.00	\$30.00	3,695.31
2499488	Photocopy	E	02/12/2010	0334	0.00	\$3.20	0.00	\$3.20	3,698.51
2499503	Photocopy	E	02/12/2010	0232	0.00	\$5.90	0.00	\$5.90	3,704.41
2499519	Photocopy	E	02/12/2010	0227	0.00	\$1.70	0.00	\$1.70	3,706.11
2499586	Photocopy	E	02/16/2010	0999	0.00	\$10.80	0.00	\$10.80	3,716.91
2494873	Nathan D. Finch -Lunch w/ J.Sottile, 1/13/10	E	02/16/2010	0187	0.00	\$58.25	0.00	\$58.25	3,775.16
2495196	Equitrac - Long Distance to 14142649461	E	02/16/2010	0999	0.00	\$0.08	0.00	\$0.08	3,775.24
2495198	Equitrac - Long Distance to 13369269145	E	02/16/2010	0999	0.00	\$0.08	0.00	\$0.08	3,775.32
2495202	Equitrac - Long Distance to 12124464934	E	02/16/2010	0999	0.00	\$0.80	0.00	\$0.80	3,776.12
2495324	Equitrac - Long Distance to 12125340611	E	02/17/2010	0999	0.00	\$1.76	0.00	\$1.76	3,777.88
2495329	Equitrac - Long Distance to 19174450518	E	02/17/2010	0999	0.00	\$0.08	0.00	\$0.08	3,777.96

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2496487	Federal Express -Delivery to K.Hemming, 1/27/10 (EI)	E	02/18/2010	0120	EI	0.00	\$12.42	0.00	\$12.42	3,790.38
2500156	Photocopy	E	02/23/2010	0367	MAF	0.00	\$0.30	0.00	\$0.30	3,790.68
2500224	Photocopy	E	02/24/2010	0220	SKL	0.00	\$4.60	0.00	\$4.60	3,795.28
2499161	Equitrac - Long Distance to 18054993572	E	02/24/2010	0999	C&D	0.00	\$0.56	0.00	\$0.56	3,795.84
2500833	Equitrac - Long Distance to 12123199240	E	02/25/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,795.92
<b>Total Expenses</b>							\$3,795.92		\$3,795.92	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						3,795.92		3,795.92	
	Matter Total					0.00	3,795.92	0.00	3,795.92	
	Prebill Total Fees									
	Prebill Total Expenses						\$3,795.92		\$3,795.92	
	Prebill Total					0.00	\$3,795.92	0.00	\$3,795.92	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
69,435	07/28/2009	618,971.00	936.07
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	717,612.25	143,522.43
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	326,897.81	326,897.81
73,026	02/26/2010	161,000.56	161,000.56
		6,260,753.62	1,063,002.15

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